

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sheri R. Temple

Debtor(s)

Case No. 17 B 07683

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2017.
- 2) The plan was confirmed on 10/04/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/12/2018.
- 5) The case was Converted on 12/12/2018.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$11,900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,310.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$507.49
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,817.49

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	1,262.00	1,238.45	1,238.45	0.00	0.00
Americredit Financial Ser Inc	Unsecured	NA	10,201.90	10,201.90	0.00	0.00
Americredit Financial Ser Inc	Secured	20,000.00	12,800.00	12,800.00	5,754.24	619.27
AT&T Mobility II LLC	Unsecured	576.00	576.31	576.31	0.00	0.00
Capital One	Unsecured	184.00	NA	NA	0.00	0.00
Check N Go	Unsecured	1,237.00	NA	NA	0.00	0.00
Falls Collection Service	Unsecured	62.00	39.02	39.02	0.00	0.00
Falls Collection Service	Unsecured	0.00	62.00	62.00	0.00	0.00
Harris & Harris Ltd	Unsecured	3,269.00	NA	NA	0.00	0.00
ICS	Unsecured	27.91	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,100.00	4,835.39	709.00	709.00	0.00
MCSI -Municipal Collection Services, Inc	Unsecured	100.00	NA	NA	0.00	0.00
Natan Scher	Unsecured	81.28	NA	NA	0.00	0.00
Nationstar Mortgage LLC	Secured	105,216.00	107,706.09	107,706.09	0.00	0.00
Nationstar Mortgage LLC	Secured	3,600.00	4,287.39	3,600.00	0.00	0.00
Phoenix Financial Services. Llc	Unsecured	302.00	NA	NA	0.00	0.00
Phoenix Financial Services. Llc	Unsecured	272.00	NA	NA	0.00	0.00
Physicans Immediate Care	Unsecured	75.55	NA	NA	0.00	0.00
Southland College Prep	Unsecured	836.90	NA	NA	0.00	0.00
Southland College Prep	Unsecured	500.00	NA	NA	0.00	0.00
State Collection Service	Unsecured	2,765.31	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	9,966.00	10,018.72	10,018.72	0.00	0.00
University of Chicago	Unsecured	187.95	NA	NA	0.00	0.00
University of Chicago Hospital	Unsecured	187.95	NA	NA	0.00	0.00
University of Chicago Hospital	Unsecured	5,309.99	NA	NA	0.00	0.00
University of Chicago Hospital	Unsecured	140.65	NA	NA	0.00	0.00
Village of Matteson	Unsecured	200.00	NA	NA	0.00	0.00
Village of Olympia Fields	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$107,706.09	\$0.00	\$0.00
Mortgage Arrearage	\$3,600.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,800.00	\$5,754.24	\$619.27
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$124,106.09	\$5,754.24	\$619.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$709.00	\$709.00	\$0.00
TOTAL PRIORITY:	\$709.00	\$709.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,136.40	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,817.49</u>	
Disbursements to Creditors	<u>\$7,082.51</u>	
TOTAL DISBURSEMENTS :		<u>\$11,900.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/31/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.